

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0101		2. Delivery Order No. 0004		3. Date Of Order 2000JUN07		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A	
9. Contractor BAE SYSTEMS 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406		Code 07690		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Large Business Performing in U.S.						11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
						13. Mail Invoices To See Block 15	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F		Delivery <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input checked="" type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE						FMS REQUIREMENT	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts		20. Quantity Ordered/ Accepted*		21. Unit	
						22. Unit Price	
						23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America By: KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444		Contracting/Ordering Officer		25. Total \$40,000.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		Date		Signature Of Authorized Govt Representative		29. Differences	
36. I certify this account is correct and proper for payment		Date		Signature And Title Of Certifying Officer		30. Initials	
						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
37. Received At		38. Received By		39. Date Received		40. Total Containers	
						41. S/R Account No.	
						42. S/R Voucher No.	
27. Ship. No.		28. D.O. Voucher No.		32. Paid By		33. Amount Verified Correct For	
<input type="checkbox"/> Partial <input type="checkbox"/> Final						34. Check Number	
						35. Bill Of Lading No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0101/0004 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS		

## SUPPLEMENTAL INFORMATION

## SUPPLEMENTAL INFORMATION SECTION A -

1. The purpose of this Delivery Order (0004) is to obligate funds for the repair of various AH-64 APACHE components for the country of U.A.E., Case AE-UDE, Line 06, which is to replace the UAE Case TC-JAH, Line 122. This change is accomplished in accordance with the agreement of all parties.
2. It is mutually agreed that the excess funds from Delivery Order 0002 (FMS Case TC-JAH, Line 122) will be deobligated as soon as the final repairs charged to that CLIN have been completed.
3. All work is to be accomplished in accordance with the Statement of Work incorporated in the basic contract and provided as Attachment 001.
4. The total dollars for the initial funding to be obligated at this time is \$40,000.00.
5. The maximum performance period for this effort is from the date of award through 31 Mar 2003.
6. If quantities additional to those shown on Attachment 01 of the SOW (Depot Repairable Items) exist prior to 31 Mar 2003, the quantity and dollars may be placed on this order by a modification to this order.
7. The contractor is to repair the components and invoice when the components are ready to be shipped.
8. The Shipping Instructions for DAAE20-99-R-0101/0004 are shown on the delivery schedule.
9. Early delivery is acceptable at no additional cost to the government.
10. All other terms of the basic contract shall apply to this order.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0101/0004 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>													
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: APACHE AH-64 HELICOPTER COMP            SECURITY CLASS: Unclassified            PRON: J50LZ036M1 PRON AMD: 02 ACRN: AA            AMS CD: UDE 006            CUSTOMER ORDER NO: BAE0E30013Y010            FMS CASE IDENTIFIER: AE UDE</p> <p>UNLESS OTHERWISE STATED IN THIS DELIVERY ORDER, THE PACKAGING LEVEL SHALL BE BEST COMMERCIAL PACKAGING.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 997 771 1071"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAR-2003</td> </tr> </table> <p>\$ 40,000.00</p> <p>ALL REPAIRED UAE COMPONENTS ARE TO BE SHIPPED TO THE FOLLOWING ADDRESS:</p> <p>SHIP TO: DAE003            DANIEL F. YOUNG            MARK FOR APACHE PROJECT            608 A FOLCROFT STREET            BALTIMORE MD 21224-2932</p> <p>MARK FOR: DAEU00            GHQ UAE AIR FORCE APACHE PROJECT            GENERAL STORES DIRECTORATE            MARK FOR APACHE PROJECT            ABU DHABI UNITED ARAB EMIRATES</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2003				<p>\$ 40,000.00            ESTIMATED</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2003												

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0101/0004

**MOD/AMD**

**Name of Offeror or Contractor:** BAE SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J50LZ036M1	AA 2	0JMA11	W52H09 \$	40,000.00
UDE 006					
					TOTAL \$ 40,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09 \$	40,000.00
		TOTAL \$ 40,000.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-99-D-0101/0004

MOD/AMD

**Name of Offeror or Contractor:** BAE SYSTEMS

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK		006	
Attachment 002	DOCUMENT SUMMARY LIST & CDRL		003	
Attachment 003	MONTHLY CURRENT COST REPORT		001	